	INV	DICE					
Seller Movo Films INC.		Date 31-Aug-2019					
Unit 210- 19365 22nd Avenue, Surrey, British Columbia Canada V3Z3S6		Invoice No	1920004380				
Ph.: +1-604-385-0370, +1-778-554- GST No : 770676690RT		Sales Channel Amazon.Com					
PST No : PST-1055-58		Support No. +1-778-554-1018					
Consignee Dustin Hughes 711 S AVENUE 60 LOS ANGELES, CA 90042-4306, USA	Buyer Dustin Hughes Dustin Hughes 711 S AVENUE 60 LOS ANGELES, CA 90042-4306	PR€	MIA				

Phone No. :

USA

S.No	Name of item	Part No.	Qty	Unit Price		Amount
1	Flycam Flowline Staedy Camera Support Basic	B-FLCM-FLN	1 Nos	USD 350.	00	USD 350.00
			1			USD 350.00
Total	SubTotal		USD 350.00			
				Shipping Charges	USD	0.00

IFTY ONLY	SubTotal			USD 350.00		
	Shippi	ng C	harges	USD	0.00	
	GST	0	%	USD	0.00	
	PST	0	%	USD	0.00	
	HST	0	%	USD	0.00	
	Round	d Off		USD	0.00	
	Total			USD	350.00	

Order/Transaction ID: 113-6165606-0946636 Our Liability is limited to the amount of this invoice This is a Computer Generated Invoice and Does not Require any Signature

Movo Films INC.

Registered Office: Unit 210- 19365 22nd Avenue, Surrey, British Columbia Canada V3Z3S6

Movo Films Inc	
Unit 210-19365	
22nd Avenue, Surrey, British Columbia	
Canada V37 3S6	

Ph.: +1 778 681 5644, 604 379 7452, 604 372 2070

GST No.: 770676690RT0001 PST No.:PST-1055-5876

Consignee

Amazon.Com Customer

Max E Oh 533 BEECHWOOD LN PAINESVILLE, OH 44077-6123

United States Phone: 4404797231 Buyer (if other than consignee)

Amazon.Com Customer

Max E Oh 533 BEECHWOOD LN

PAINESVILLE, OH 44077-6123

United States

Phone: 4404797231





FII	one . 4404/9/23 i						
SI No.	Description of G	oods	Part No.	Quantity	Rate	per	Amount
1 2	Flycam Flowline Steady Shipping Charges		FLCM-FLN SH	1 Nos 1 Nos	\$418.00 \$17.26		\$418.00 \$17.26
	Bill Details:						
	New Ref 112-8344942 -1214622	577.90 <i>Dr</i>					
		Tota		2 Nos			\$435.26

Amount Chargeable (in words)

USD Four Hundred Thirty Five and Twenty Six cents Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Μc	ovo Films Inc	Invoice No.		Dated			
	nit 210-19365	AMZ-17-18	86	23-Oc	23-Oct-2017		
	nd Avenue, Surrey, British Columbia	Supplier's Re			Referen		
	anada V3Z 3S6		12-3193814				
	n.: +1-604-385-0370, +1-778-554-1018	112 07 000	12 0100014	I			
	ST No.: 770676690RT0001						
	ST No.:PST-1055-5876						
Со	onsignee						
Ka	aren Majul						
	37 NW 115 St, Hialeah, FL 33018, United States,						
	none : 786-354-5688						
Bu	yer (if other than consignee)						
Ka	aren Majul						
	37 NW 115 St, Hialeah, FL 33018, United States,						
Ph	none : 786-354-5688						
SI	Description of Goods	Part No.	Quantity	Rate	per	Amount	
No.							
1	Flycam Flowline Steady	FLCM-FLN	1 Nos	\$480.00	Nos	\$480.00	
2	Shipping Charges	SH	1 Nos	\$26.30		\$26.30	
_	Shipping Charges		1 1405	Ψ20.00	1100	Ψ 2 0.30	
						_	
	Tot	al	2 Nos			\$506.30	
Αm	nount Chargeable (in words)					E. & O.E	
US	SD Five Hundred Six and Thirty cents Only						
	•						
	claration				for	Movo Films Inc	
We	e declare that this invoice shows the actual price of the goods						
de	scribed and that all particulars are true and correct.						
		1			Auth	norised Signatory	

Mα	ovo Films Inc	Invoice No.		Dated				
	it 210-19365	AMZ-17-35	13-Fe	13-Feb-2018				
22ı	nd Avenue, Surrey, British Columbia		Supplier's Ref.			Other Reference(s)		
	nada V3Z 3S6	113-03936	41-2190635					
Ph	.: +1-604-385-0370, +1-778-554-1018 BT No.: 770676690RT0001			•				
	T No.:PST-1055-5876							
	nsignee	_						
	stin Burke							
	TULA DR							
	ORT ORANGE, FL 32129-3651							
	ited States							
Ph	one : 4074766504							
Din	ver (if other than consigned)	_						
-	yer (if other than consignee)							
	stin Burke							
	TULA DR PRT ORANGE, FL 32129-3651							
	ited States							
	one : 4074766504							
SI	Description of Goods	Part No.	Quantity	Rate	per	Amount		
No.								
1	Flycam Flowline Steady	FLCM-FLN	1 Nos	\$478.00	Nos	\$478.00		
•	· · · · · · · · · · · · · · · · · · ·			,		V 11 0100		
	Tota	al	1 Nos			\$478.00		
Δm	ount Chargeable (in words)					E. & O.E		
	D Four Hundred Seventy Eight Only					L. & O.L		
00	b Tour Humarca Severity Light Siny							
Der	claration				f	or Movo Films Inc		
We	e declare that this invoice shows the actual price of the goods				10	o. movo i miis mic		
des	scribed and that all particulars are true and correct.							
					Αι	uthorised Signatory		

Mo	ovo Films Inc	Invoice No.		Dated				
	it 210-19365	AMZ-18-07	AMZ-18-0715			15-May-2018		
22ı	nd Avenue, Surrey, British Columbia	Supplier's R			Other Reference(s)			
Ca	nada V3Z 3S6	114-08520	07-8809050					
	.: +1-604-385-0370, +1-778-554-1018							
	T No.: 770676690RT0001 T No.:PST-1055-5876							
	nsignee	_						
	-							
	cardo Rivera							
	01 PALOMAR LN LLAS, TEXAS 75229-6417							
	ited States							
	one : 2149063453							
Buy	yer (if other than consignee)	_						
Ric	cardo Rivera							
	01 PALOMAR LN							
	LLAS, TEXAS 75229-6417							
	ited States							
Ph	one : 2149063453							
SI	Description of Goods	Part No.	Quantity	Rate	per	Amount		
No.								
1	Flycam Flowline Steady	FLCM-FLN	1 Nos	\$427.00	Nos	\$427.00		
•	1 Iyoum I lowinic olcuuy		1103	ψ.=σ		Ψ-27.00		
	Tota	al	1 Nos			\$427.00		
Am	ount Chargeable (in words)					E. & O.E		
	D Four Hundred Twenty Seven Only					2. 4 0.2		
UU	Diroui fluituled twenty deven only							
Dec	claration				fo	or Movo Films Inc		
We	declare that this invoice shows the actual price of the goods							
des	scribed and that all particulars are true and correct.							
					Αι	uthorised Signatory		

	INVO					
Mo	ovo Films Inc	Invoice No.	Dated			
	nit 210-19365	AMZ-18-34		28-Sep-2018		
	nd Avenue, Surrey, British Columbia	Supplier's R	Other	Other Reference(s)		
	nada V3Z 3S6 ı.: +1-604-385-0370, +1-778-554-1018	113-90219	37-3797060			
	ST No.: 770676690RT0001					
	ST No.:PST-1055-5876					
	nsignee					
So	ound Department					
	3 College View Dr.					
	edding, California 96003 nited States					
	inted States ione : 5302466000					
	yer (if other than consignee)					
Sound Department						
933 College View Dr.						
	edding, California 96003 nited States					
	ione : 5302466000					
SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Flycam Flowline Steady	FLCM-FLN	1 Nos	\$480.00	Nos	\$480.00
	Tota	al	1 Nos			\$480.00
Am	nount Chargeable (in words)		1			E. & O.E
US	D Four Hundred Eighty Only					
	claration				fo	r Movo Films Inc
We	e declare that this invoice shows the actual price of the goods					
de	scribed and that all particulars are true and correct.				۸۰۰	thorised Signatory
					Au	u lonacu algnatoly

	ovo Films Inc it 210-19365	Invoice No. AMZ-18-63	Dated 5-Feb	Dated 5-Feb-2019			
22	nd Avenue, Surrey, British Columbia	Supplier's R			Other Reference(s)		
	nada V3Z 3S6	112-207318	89-7116240				
GS PS	.: +1-604-385-0370, +1-778-554-1018 6T No.: 770676690RT0001 6T No.:PST-1055-5876 nsignee	_					
1 E Wo Un	ke Alexander Zvara BALDWIN AVE DBURN, MA 01801-1608 ited States one: 781-460-8731						
Lu 1 E W(Un	yer (if other than consignee) ke Alexander Zvara BALDWIN AVE DBURN, MA 01801-1608 ited States one: 781-460-8731						
SI	Description of Goods	Part No.	Quantity	Rate	per	Amount	
No. 1 2	Flycam Flowline Steady Camera Shipping Charges	B-FLCM-FLN SH	1 Nos	\$350.00	Nos	\$350.00 \$31.13	
	Tota	al	1 Nos			\$381.13	
	ount Chargeable (in words) D Three Hundred Eighty One and Thirteen cents Only					E. & O.E	
De	claration				fo	r Movo Films Inc	
We	e declare that this invoice shows the actual price of the goods				10	I WIOVO FIIINS INC	
des	scribed and that all particulars are true and correct.				Aut	thorised Signatory	